United States District Court

for the Western District of Washington

Utherverse Gaming LLC v.))) Case No.:	2:21-cv-00799-RSM
Epic Games, Inc.)	

BILL OF COSTS
Judgment having been entered in the above entitled action on May 27, 2025 against Utherverse Gaming LLC,
the Clerk is requested to tax the following as costs:
Fees of the Clerk
Fees for service of summons and subpoena
Fees for printed or electronically recorded transcripts necessarily obtained for use in the case
Fees and disbursements for printing
Fees for witnesses (itemize on page two)
Fees for exemplification and the costs of making copies of any materials where the copies are necessarily obtained for use in the case. 1,286.70
Docket fees under 28 U.S.C. § 1923
Costs as shown on Mandate of Court of Appeals
Compensation of court-appointed experts
Compensation of interpreters and costs of special interpretation services under 28 U.S.C. § 1828
Other costs (please itemize)
TOTAL \$ 87,352.20
SPECIAL NOTE: Attach to your bill an itemization and documentation for requested costs in all categories.
Declaration
I declare under penalty of perjury that the foregoing costs are correct and were necessarily incurred in this action and that the services for which fees have been charged were actually and necessarily performed. A copy of this bill has been served on all parties in the following manner:
Electronic service First class mail, postage prepaid
Other:
s/ Attorney: /s/ Eric. C. Wiener
Name of Attorney: Eric C. Wiener For: Epic Games, Inc. Date: 06/17/2025
For: Epic Games, Inc. Name of Claiming Party Date: 06/17/2025
Taxation of Costs
Costs are taxed in the amount of and included in the judgment.
By: Deputy Clerk Date

United States District Court

Witness Fees (computation, cf. 28 U.S.C. § 1821 for statutory fees)							
	ATTEN	DANCE	SUBSIS	STENCE	TRA	VEL	Total Cost
NAME , CITY AND STATE OF RESIDENCE	Days	Total Cost	Days	Total Cost	Expenses/ Miles	Total Cost	Each Witness
							\$0.00
							\$0.00
							\$0.00
							\$0.00
							\$0.00
							\$0.00
					то	OTAL	\$0.00

NOTICE

Section 1924, Title 28, U.S. Code (effective September 1, 1948) provides:

"Sec. 1924. Verification of bill of costs."

"Before any bill of costs is taxed, the party claiming any item of cost or disbursement shall attach thereto an affidavit, made by himself or by his duly authorized attorney or agent having knowledge of the facts, that such item is correct and has been necessarily incurred in the case and that the services for which fees have been charged were actually and necessarily performed."

See also Section 1920 of Title 28, which reads in part as follows:

"A bill of costs shall be filed in the case and, upon allowance, included in the judgment or decree."

The Federal Rules of Civil Procedure contain the following provisions: RULE 54(d)(1)

Costs Other than Attorneys' Fees.

Unless a federal statute, these rules, or a court order provides otherwise, costs — other than attorney's fees — should be allowed to the prevailing party. But costs against the United States, its officers, and its agencies may be imposed only to the extent allowed by law. The clerk may tax costs on 14 days' notice. On motion served within the next 7 days, the court may review the clerk's action.

RULE 6

(d) Additional Time After Certain Kinds of Service. When a party may or must act within a specified time after being served and service is made under Rule 5(b)(2)(C) (mail), (D) (leaving with the clerk), or (F) (other means consented to), 3 days are added after the period would otherwise expire under Rule 6(a).

RULE 58(e)

Cost or Fee Awards:

Ordinarily, the entry of judgment may not be delayed, nor the time for appeal extended, in order to tax costs or award fees. But if a timely motion for attorney's fees is made under Rule 54(d)(2), the court may act before a notice of appeal has been filed and become effective to order that the motion have the same effect under Federal Rule of Appellate Procedure 4(a)(4) as a timely motion under Rule 59.

EXHIBIT A

Utherverse Gaming LLC v. Epic Games, Inc. No. 2:21-cv-00799-RSM Itemized Bill of Costs

Fees of the court reporter for all or any part of the transcript necessarily obtained for use in the case

Invoice No.	Transcript	Date	Invoice Total
6498018, 6541161	William Andrew	4/11/2023	\$4,520.90
6501704, 6547381	Peter Axt	4/12/2023	\$5,086.70
6482613, 6513935	Brian Boyle	3/29/2023	\$3,109.00
6498768, 6533955	Aaron Burch	4/11/2023	\$5,556.80
6521204, 6533946	David Cohen	4/11/2023	\$3,441.40
6632422, 6681793	David Crane	6/8/2023	\$6,351.00
6520668, 6563611	Patrick Diaz	4/20/2023	\$4,910.45
6619334, 6623222	Benjamin Ellinger	6/1/2023	\$3,956.95
6635696, 6671834	Benjamin Ellinger	6/2/2023	\$1,802.60
6495132, 6540219	Robert Flesch	4/10/2023	\$3,638.20
6491847, 6538609	Mark Imbriaco	4/7/2023	\$6,385.60
6616347, 6671954	Lauren Kindler	6/1/2023	\$5,274.85
6620607, 6662144	Michele Riley	6/2/2023	\$7,409.05
6610850, 6623514	Craig Rosenberg	5/30/2023	\$5,861.59
6625599, 6674199	Ami Shah	6/6/2023	\$2006.85
6416503, 6492882	Brian Shuster	3/3/2023	\$4,193.30
2023-148, 76907	Utherverse Digital,	6/2/2023	\$5,175.36
	Inc.		
6486844, 6520435	Matthew Weissinger	3/31/2023	\$3,670.10
20250810	Trial Transcripts	05/12/2025-	\$3,714.80
		05/16/2025	
Subtotal	-		\$86,065.50

Fees for exemplification and copies of papers necessarily obtained for use in the case

Invoice No.	Description	Date	Amount
44139	Preparation and	4/30/2025	\$1,286.70
	stamping of trial		
	exhibits		
Subtotal			\$1,286.70

Grand Total: \$87,352.20

Tel. 877-955-3855 Email: calendar-sf@veritext.com Fed. Tax ID:



Client Matter #:

Bill To: Katherine McNutt

Morrison & Foerster LLP

425 Market St

San Francisco, CA, 94105

Invoice #:

Invoice Date: 4/14/2023

6498018

27772-0000001

Balance Due: \$3,349.65

Case: Utherverse Gaming LLC v. Epic Games, Inc (2:21-cv-00799-RSM-TLF) Job Date: 4/11/2023 | Delivery: Daily

Proceeding Type: Depositions

Location: Atlanta, GA

Job #: 5814815 |

Billing Atty: Katherine McNutt

Katherine McNutt | Morrison & Foerster LLP Scheduling Atty:

Witness: Willian	n H. Andrew	Quantity	Price	Amount
Transcri	pt Services - Original Transcript(s)	173.00	\$9.30	\$1,608.90
Attenda	nce	1.00	\$370.00	\$370.00
Exhibits		163.00	\$0.30	\$48.90
Exhibit	Share	1.00	\$345.00	\$345.00
Realtim	e Services	173.00	\$1.85	\$320.05
Rough [Draft	173.00	\$1.60	\$276.80
Premiur	n Litigation Package (SBF,PTZ,LEF)	1.00	\$35.00	\$35.00
Veritext	Virtual Primary Participants	1.00	\$295.00	\$295.00
Hosting	& Delivery of Encrypted Files	1.00	\$50.00	\$50.00

Notes: Daily

In Person Reporter

Invoice Total: \$3,349.65 Payment: \$0.00

> Credit: \$0.00 Interest: \$0.00

Balance Due: \$3,349.65

Invoice #: 6498018

Invoice Date: 4/14/2023

Balance Due: \$3,349.65

Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult http://www.veritext.com/services/all-services/services-information

Remit to: Veritext P.O. Box 71303 Chicago IL 60694-1303 Fed. Tax ID:

Pay By ACH (Include invoice numbers): A/C Name: Veritext Bank Name: BMO Harris Bank Bank Addr:311 W. Monroe Chicago, IL 60606 **Account No: ABA:**071000288

Swift: HATRUS44

Pay by Credit Card: www.veritext.com

Tel. 877-955-3855 Email: calendar-sf@veritext.com Fed. Tax ID:



Bill To: Katherine McNutt

Morrison & Foerster LLP

425 Market St

San Francisco, CA, 94105

Invoice #: 6541161
Invoice Date: 5/5/2023
Balance Due: \$1,171.25

Case: Utherverse Gaming LLC v. Epic Games, Inc (2:21-cv-00799-RSM-TLF)

Proceeding Type: Depositions

Job #: 5814815 | Job Date: 4/11/2023 | Delivery: Normal Client Matter #: 27772-0000001

Location: Atlanta, GA
Billing Atty: Katherine McNutt

Scheduling Atty: Katherine McNutt | Morrison & Foerster LLP

Witness: William H. Andrew	Quantity	Price	Amount
Video - Services	5.75	\$195.00	\$1,121.25
Video - Electronic Access	1.00	\$50.00	\$50.00

Notes:	In Person Videographer	Invoice Total:	\$1,171.25
		Payment:	\$0.00
	Credit:	\$0.00	
		Interest:	\$0.00
		Balance Due:	\$1,171.25

TERMS: Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult http://www.veritext.com/services/services/services-information

Remit to: Veritext P.O. Box 71303 Chicago IL 60694-1303 Fed. Tax ID:

Pay By ACH (Include invoice numbers):
A/C Name:Veritext
Bank Name:BMO Harris Bank
Bank Addr:311 W. Monroe Chicago, IL 60606
Account No:
ABA:071000288

Swift: HATRUS44

Pay by Credit Card: www.veritext.com

Invoice #: 6541161 Invoice Date: 5/5/2023 Balance Due: \$1,171.25

Tel. 877-955-3855 Email: calendar-sf@veritext.com Fed. Tax ID:



Bill To: Bethany D. Bengfort Esq.

Morrison & Foerster LLP

425 Market St

San Francisco, CA, 94105

6501704 Invoice #: Invoice Date: 4/14/2023 **Balance Due:** \$4,266.70

Case: Utherverse Gaming LLC v. Epic Games, Inc (2:21-cv-00799-RSM-TLF)

Proceeding Type: Depositions

Job #: 5860408 | Job Date: 4/12/2023 | Delivery: Daily

Billing #: 27772-0000001

Invoice #: 6501704

Invoice Date: 4/14/2023

Location: Seattle, WA

Billing Atty: Bethany D. Bengfort Esq. Colby Springer | Polsinelli PC Scheduling Atty:

/itness: Peter Axt 30(b)(6)	Quantity	Price	Amount
Transcript Services - Certified Transcript	402.00	\$6.80	\$2,733.60
Exhibits	204.00	\$0.30	\$61.20
Realtime Services	402.00	\$1.85	\$743.70
Rough Draft	402.00	\$1.60	\$643.20
Premium Litigation Package (SBF,PTZ,LEF)	1.00	\$35.00	\$35.00
Hosting & Delivery of Encrypted Files	1.00	\$50.00	\$50.00

Notes:	Daily	Invoice Total:	\$4,266.70
		Payment:	\$0.00
		Credit:	\$0.00
		Interest:	\$0.00
		Balance Due:	\$4,266.70

TERMS: Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult http://www.veritext.com/services/all-services/services-information

Remit to: Veritext P.O. Box 71303 Chicago IL 60694-1303 Fed. Tax ID:

Pay By ACH (Include invoice numbers): A/C Name: Veritext Bank Name: BMO Harris Bank Bank Addr: 311 W. Monroe Chicago, IL 60606 Account No: ABA:071000288

Pay by Credit Card: www.veritext.com

Balance Due: \$4,266.70 **Swift: HATRUS44**

Tel. 877-955-3855 Email: calendar-sf@veritext.com Fed. Tax ID:



Bill To: Bethany D. Bengfort Esq.

Morrison & Foerster LLP

425 Market St

San Francisco, CA, 94105

Invoice #: 6547381
Invoice Date: 5/4/2023
Balance Due: \$820.00

Case: Utherverse Gaming LLC v. Epic Games, Inc (2:21-cv-00799-RSM-TLF)

Proceeding Type: Depositions

Job #: 5860408 | Job Date: 4/12/2023 | Delivery: Normal

Billing #: 27772-0000001

Location: Seattle, WA

Billing Atty: Bethany D. Bengfort Esq.

Scheduling Atty: Colby Springer | Polsinelli PC

Witness: Peter Axt 30b6	Quantity	Price	Amount
Video - Electronic Access	1.00	\$50.00	\$50.00
Video - Digitizing & Transcript Synchronization	7.00	\$110.00	\$770.00

Notes:	Invoice Total:	\$820.00
	Payment:	\$0.00
	Credit:	\$0.00
	Interest:	\$0.00
	Balance Due:	\$820.00

TERMS: Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult http://www.veritext.com/services/services/services-information

Remit to: Veritext P.O. Box 71303 Chicago IL 60694-1303 Fed. Tax ID: Pay By ACH (Include invoice numbers):
A/C Name:Veritext
Bank Name:BMO Harris Bank
Bank Addr:311 W. Monroe Chicago, IL 60606
Account No:
ABA:071000288

Swift: HATRUS44

Pay by Credit Card: www.veritext.com

Invoice #: 6547381 Invoice Date: 5/4/2023 Balance Due: \$820.00

Tel. 877-955-3855 Email: calendar-sf@veritext.com Fed. Tax ID:



Bill To: Eric C. Wiener Esq.

Morrison & Foerster LLP

425 Market St

San Francisco, CA, 94105

Invoice #: 6482613
Invoice Date: 4/19/2023
Balance Due: \$2,399.00

Case: Utherverse Gaming LLC v. Epic Games, Inc (2:21-cv-00799-RSM-TLF)

Proceeding Type: Depositions

Location: Raleigh, NC
Billing Atty: Eric C. Wiener Esq.

Scheduling Atty: Mark T. Deming Esq | Polsinelli PC

Witness: Brian Boyle	Quantity	Price	Amount
Transcript Services - Certified Transcript	260.00	\$5.45	\$1,417.00
Realtime Services	260.00	\$1.85	\$481.00
Rough Draft	260.00	\$1.60	\$416.00
Premium Litigation Package (SBF,PTZ,LEF)	1.00	\$35.00	\$35.00
Hosting & Delivery of Encrypted Files	1.00	\$50.00	\$50.00

Notes:	Expedited 5 Days	Invoice Total:	\$2,399.00
	Client Matter No.: 27772-000001	Payment:	\$0.00
	Cheric Matter No.: 27772-0000001	Credit:	\$0.00
		Interest:	\$0.00
		Balance Due:	\$2,399.00

TERMS: Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult http://www.veritext.com/services/all-services/services-information

Remit to: Veritext P.O. Box 71303 Chicago IL 60694-1303 Fed. Tax ID: Pay By ACH (Include invoice numbers):
A/C Name:Veritext
Bank Name:BMO Harris Bank
Bank Addr:311 W. Monroe Chicago, IL 60606
Account No:
ABA:071000288

Swift: HATRUS44

Pay by Credit Card: www.veritext.com

Invoice #: 6482613 Invoice Date: 4/19/2023 Balance Due: \$2,399.00

Tel. 877-955-3855 Email: calendar-sf@veritext.com Fed. Tax ID:



Client Matter #:

Bill To: Eric C. Wiener Esq.

Morrison & Foerster LLP

425 Market St

San Francisco, CA, 94105

Invoice #: 6513935
Invoice Date: 4/24/2023
Balance Due: \$710.00

Case: Utherverse Gaming LLC v. Epic Games, Inc (2:21-cv-00799-RSM-TLF)

Proceeding Type: Depositions

27772-0000001

Location: Raleigh, NC

Billing Atty:

Scheduling Atty: Mark T. Deming Esq | Polsinelli PC

Job #: 5819438 | Job Date: 3/29/2023 | Delivery: Normal

Eric C. Wiener Esq.

Witness: Brian Boyle	Quantity	Price	Amount
Video - Electronic Access	1.00	\$50.00	\$50.00
Video - Digitizing & Transcript Synchronization	6.00	\$110.00	\$660.00

Notes: Invoice Total: \$710.00
Payment: \$0.00
Credit: \$0.00
Interest: \$0.00
Balance Due: \$710.00

TERMS: Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult http://www.veritext.com/services/services/services-information

Remit to: Veritext P.O. Box 71303 Chicago IL 60694-1303 Fed. Tax ID: Pay By ACH (Include invoice numbers):
A/C Name:Veritext
Bank Name:BMO Harris Bank
Bank Addr:311 W. Monroe Chicago, IL 60606
Account No:
ABA:071000288

Swift: HATRUS44

Pay by Credit Card: www.veritext.com

Tel. 877-955-3855 Email: calendar-sf@veritext.com Fed. Tax ID:



Balance Due:

Bill To: Mattaeus Martino-Weinhardt Esq.

Morrison & Foerster LLP

425 Market St

San Francisco, CA, 94105

Invoice #: 6498768 Invoice Date: 4/14/2023

Case: Utherverse Gaming LLC v. Epic Games, Inc (2:21-cv-00799-RSM-TLF)

Proceeding Type: Depositions

\$4,106.80

27772-0000001

Job #: 5844142 | Job Date: 4/11/2023 | Delivery: Daily Client Matter #:

Location: Los Angeles, CA

Billing Atty: Mattaeus Martino-Weinhardt Esg.

Scheduling Atty: Mattaeus Martino-Weinhardt Esq. | Morrison & Foerster LLP

Witness: Aaron Burch	Quantity	Price	Amount
Transcript Services - Original Transcript(s)	248.00	\$9.30	\$2,306.40
Attendance	1.00	\$200.00	\$200.00
Exhibits	66.00	\$0.30	\$19.80
Exhibit Share	1.00	\$345.00	\$345.00
Realtime Services	248.00	\$1.85	\$458.80
Rough Draft	248.00	\$1.60	\$396.80
Premium Litigation Package (SBF,PTZ,LEF)	1.00	\$35.00	\$35.00
Veritext Virtual Primary Participants	1.00	\$295.00	\$295.00
Hosting & Delivery of Encrypted Files	1.00	\$50.00	\$50.00

Notes:	Daily	Invoice Total:	\$4,106.80
		Payment:	\$0.00
		Credit:	\$0.00
		Interest:	\$0.00
		Balance Due:	\$4,106.80

TERMS: Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult http://www.veritext.com/services/all-services/services-information

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Pay By ACH (Include invoice numbers): A/C Name: Veritext Bank Name: BMO Harris Bank Bank Addr:311 W. Monroe Chicago, IL 60606 Account No: ABA:071000288

Swift: HATRUS44

Pay by Credit Card: www.veritext.com

Invoice #: 6498768 Invoice Date: 4/14/2023 Balance Due: \$4,106.80

Tel. 877-955-3855 Email: calendar-sf@veritext.com Fed. Tax ID:



Bill To: Matthaeus Martino-Weinhardt Esq.

Morrison & Foerster LLP 425 Market St

San Francisco, CA, 94105

Invoice #: 6533955
Invoice Date: 4/28/2023
Balance Due: \$1,450.00

Proceeding Type: Depositions

Case: Utherverse Gaming LLC v. Epic Games, Inc (2:21-cv-00799-RSM-TLF)

Job #: 5844142 | Job Date: 4/11/2023 | Delivery: Normal Client Matter #: 27772-0000001

Location: Los Angeles, CA

Billing Atty: Matthaeus Martino-Weinhardt Esq.

Scheduling Atty: Matthaeus Martino-Weinhardt Esq. | Morrison & Foerster LLP

Witness: Aaron Burch	Quantity	Price	Amount
Video - Services	8.00	\$175.00	\$1,400.00
Video - Electronic Access	1.00	\$50.00	\$50.00

Notes:	Remote Videographer	Invoice Total:	\$1,450.00
		Payment:	\$0.00
		Credit:	\$0.00
		Interest:	\$0.00
		Balance Due:	\$1,450.00

TERMS: Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult http://www.veritext.com/services/services/services-information

Remit to: Veritext P.O. Box 71303 Chicago IL 60694-1303 Fed. Tax ID: Pay By ACH (Include invoice numbers):
 A/C Name:Veritext
 Bank Name:BMO Harris Bank
Bank Addr:311 W. Monroe Chicago, IL 60606
Account No:
 ABA:071000288

Swift: HATRUS44

Pay by Credit Card: www.veritext.com

Invoice #: 6533955 Invoice Date: 4/28/2023 Balance Due: \$1,450.00

Tel. 877-955-3855 Email: calendar-sf@veritext.com Fed. Tax ID:



Bill To: Eugene Novikov Esq.

Morrison & Foerster LLP

425 Market St

San Francisco, CA, 94105

6521204 Invoice #: Invoice Date: 4/25/2023 **Balance Due:** \$2,194.40

Case: Utherverse Gaming LLC v. Epic Games, Inc (2:21-cv-00799-RSM-TLF)

Proceeding Type: Depositions

Job #: 5810761 | Job Date: 4/11/2023 | Delivery: Normal

Client Matter #: 27772-0000001

Invoice #: 6521204

Invoice Date: 4/25/2023

Location: New York, NY Billing Atty: Eugene Novikov Esq.

Eugene Novikov Esq. | Morrison & Foerster LLP Scheduling Atty:

ness: David L Cohen 30(B)(6)	Quantity	Price	Amount
Transcript Services - Original Transcript(s)	207.00	\$4.65	\$962.55
Attendance	1.00	\$370.00	\$370.00
Exhibits	209.00	\$0.30	\$62.70
Realtime Services	207.00	\$1.85	\$382.95
Rough Draft	207.00	\$1.60	\$331.20
Premium Litigation Package (SBF,PTZ,LEF)	1.00	\$35.00	\$35.00
Hosting & Delivery of Encrypted Files	1.00	\$50.00	\$50.00

Notes:	In Person Reporter	Invoice Total:	\$2,194.40
		Payment:	\$0.00
		Credit:	\$0.00
		Interest:	\$0.00
		Balance Due:	\$2,194.40

TERMS: Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult http://www.veritext.com/services/all-services/services-information

Remit to: Veritext P.O. Box 71303 Chicago IL 60694-1303 Fed. Tax ID:

Pay By ACH (Include invoice numbers): A/C Name: Veritext Bank Name: BMO Harris Bank Bank Addr:311 W. Monroe Chicago, IL 60606 ABA:071000288 Account No

Swift: HATRUS44

Pay by Credit Card: www.veritext.com

Balance Due: \$2,194.40

Tel. 877-955-3855 Email: calendar-sf@veritext.com Fed. Tax ID:



Balance Due:

Bill To: Eugene Novikov Esq.

Morrison & Foerster LLP

425 Market St

San Francisco, CA, 94105

Invoice #: 6533946 Invoice Date: 5/23/2023

\$1,247.00

Case: Utherverse Gaming LLC v. Epic Games, Inc (2:21-cv-00799-RSM-TLF) Proceeding Type: Depositions

Job #: 5810761 | Job Date: 4/11/2023 | Delivery: Normal Client Matter #: 27772-0000001

Location: New York, NY
Billing Atty: Eugene Novikov Esq.

Scheduling Atty: Eugene Novikov Esq. | Morrison & Foerster LLP

Witness: Da	vid L Cohen 30(B)(6)	Quantity	Price	Amount
Vide	eo - Services	6.00	\$195.00	\$1,170.00
Vide	eo - Electronic Access	1.00	\$50.00	\$50.00
Exp	enses (Out of Pocket)	1.00	\$27.00	\$27.00

Notes: In Person Videographer Expenses- Parking Invoice Total: \$1,247.00
Payment: \$0.00
Credit: \$0.00
Interest: \$0.00
Balance Due: \$1,247.00

TERMS: Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult http://www.veritext.com/services/all-services/services-information

Remit to: Veritext P.O. Box 71303 Chicago IL 60694-1303 Fed. Tax ID: Pay By ACH (Include invoice numbers):
A/C Name:Veritext
Bank Name:BMO Harris Bank
Bank Addr:311 W. Monroe Chicago, IL 60606
Account No:
ABA:071000288

Swift: HATRUS44

Pay by Credit Card: www.veritext.com

Invoice #: 6533946 Invoice Date: 5/23/2023 Balance Due: \$1,247.00

Tel. 877-955-3855 Email: calendar-sf@veritext.com Fed. Tax ID:



Balance Due:

Bill To: Tim C. Saulsbury

Morrison & Foerster LLP

425 Market St

San Francisco, CA, 94105

6632422 Invoice #: Invoice Date: 6/21/2023

Proceeding Type: Depositions

Case: Utherverse Gaming LLC v. Epic Games, Inc (2:21-cv-00799-RSM-

Job #: 5943418 | Job Date: 6/8/2023 | Delivery: Daily

Client Matter #: 27772-1

\$4,358.25

Location: San Francisco, CA

Ref #: 27772-0000001 Billing Atty: Tim C. Saulsbury Scheduling Atty: Tim C. Saulsbury | Morrison & Foerster LLP

W	itness: David Crane	Quantity	Price	Amount
	Transcript Services - Original Transcript(s)	257.00	\$9.30	\$2,390.10
	Rough Draft	257.00	\$1.60	\$411.20
	Realtime Services	257.00	\$1.85	\$475.45
	Attendance	2.00	\$185.00	\$370.00
	Exhibits	605.00	\$0.30	\$181.50
	Premium Litigation Package (SBF,PTZ,LEF)	1.00	\$35.00	\$35.00
	Veritext Virtual Primary Participants	1.00	\$295.00	\$295.00
	Equipment Rental	2.00	\$75.00	\$150.00
	Hosting & Delivery of Encrypted Files	1.00	\$50.00	\$50.00

Notes:	Daily	Invoice Total:	\$4,358.25
	In Person reporter	Payment:	\$0.00
		Credit:	\$0.00
		Interest:	\$0.00
		Balance Due:	\$4,358.25

TERMS: Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult http://www.veritext.com/services/all-services/services-information

Remit to: Veritext P.O. Box 71303 Chicago IL 60694-1303 Fed. Tax ID:

Pay By ACH (Include invoice numbers): A/C Name: Veritext Bank Name: BMO Harris Bank Bank Addr:311 W. Monroe Chicago, IL 60606 Account No: ABA:071000288

Swift: HATRUS44

Pay by Credit Card: www.veritext.com

Invoice #: 6632422 Invoice Date: 6/21/2023 Balance Due: \$4,358.25

Tel. 877-955-3855 Email: calendar-sf@veritext.com Fed. Tax ID:



Bill To: Tim C. Saulsbury

Billing Atty:

Morrison & Foerster LLP

425 Market St

San Francisco, CA, 94105

Invoice #: 6681793
Invoice Date: 6/30/2023
Balance Due: \$1,992.75

Proceeding Type: Depositions

Case: Utherverse Gaming LLC v. Epic Games, Inc (2:21-cv-00799-RSM-

Job #: 5943418 | Job Date: 6/8/2023 | Delivery: Normal

Tim C. Saulsbury

Client Matter #: 27772-1 Ref #: 27772-0000001

Location: San Francisco, CA

Scheduling Atty: Tim C. Saulsbury | Morrison & Foerster LLP

Witness: David Crane Quantity **Price Amount** Video - Services 9.75 \$195.00 \$1,901.25 Video - Electronic Access 1.00 \$50.00 \$50.00 Expenses (Out of Pocket) 1.00 \$41.50 \$41.50

Notes: In Person Videographer Expenses - Parking Invoice Total: \$1,992.75

Payment: \$0.00

Credit: \$0.00

Interest: \$0.00

Interest: \$0.00 Balance Due: \$1,992.75

TERMS: Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult http://www.veritext.com/services/all-services/services-information

Remit to: Veritext P.O. Box 71303 Chicago IL 60694-1303 Fed. Tax ID: Pay By ACH (Include invoice numbers):
A/C Name:Veritext
Bank Name:BMO Harris Bank
Bank Addr:311 W. Monroe Chicago, IL 60606
Account No:
ABA:071000288

Swift: HATRUS44

Pay by Credit Card: www.veritext.com

Tel. 877-955-3855 Email: calendar-sf@veritext.com Fed. Tax ID:



Bill To: Weizhi (Stella) Mao

Morrison & Foerster LLP 755 Page Mill Road Palo Alto, CA, 94304 Invoice #: 6520668
Invoice Date: 4/27/2023
Balance Due: \$3,495.45

Case: Utherverse Gaming LLC v. Epic Games, Inc (2:21-cv-00799-RSM-TLF)

Proceeding Type: Depositions

Job #: 5810744 | Job Date: 4/20/2023 | Delivery: Daily Client Matter #: 27772-0000001

Location: Reno, NV

Billing Atty: Weizhi (Stella) Mao

Scheduling Atty: Weizhi (Stella) Mao | Morrison & Foerster LLP

ss: Patrick Diaz	Quantity	Price	Amount
Transcript Services - Original Transcript(s)	213.00	\$9.30	\$1,980.90
Attendance	1.00	\$370.00	\$370.00
Exhibits	99.00	\$0.30	\$29.70
Realtime Services	213.00	\$1.85	\$394.05
Rough Draft	213.00	\$1.60	\$340.80
Premium Litigation Package (SBF,PTZ,LEF)	1.00	s 3 5.00	\$35.00
Veritext Virtual Primary Participants	1.00	\$295.00	\$295.00
Hosting & Delivery of Encrypted Files	1.00	\$50.00	\$50.00

Notes:	Daily Expedited	Invoice Total:	\$3,495.45
	In Person Reporter	Payment:	\$0.00
		Credit:	\$0.00
		Interest:	\$0.00
		Balance Due:	\$3,495.45

TERMS: Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult http://www.veritext.com/services/services/services-information

Remit to: Veritext P.O. Box 71303 Chicago IL 60694-1303 Fed. Tax ID:

Pay By ACH (Include invoice numbers):
A/C Name:Veritext
Bank Name:BMO Harris Bank
Bank Addr:311 W. Monroe Chicago, IL 60606
Account No:
ABA:071000288

Swift: HATRUS44

Pay by Credit Card: www.veritext.com

Invoice #: 6520668 Invoice Date: 4/27/2023 Balance Due: \$3,495.45

Tel. 877-955-3855 Email: calendar-sf@veritext.com Fed. Tax ID:



Invoice Date:

Bill To: Weizhi (Stella) Mao

Morrison & Foerster LLP

425 Market St

San Francisco, CA, 94105

Invoice #: 6563611

5/26/2023

Balance Due: \$1,415.00

Case: Utherverse Gaming LLC v. Epic Games, Inc (2:21-cv-00799-RSM-

LF)

Job #: 5810744 | Job Date: 4/20/2023 | Delivery: Normal

Proceeding Type: Depositions
Client Matter #: 27772-0000001

Location: Reno, NV

Billing Atty: Weizhi (Stella) Mao

Scheduling Atty: Weizhi (Stella) Mao | Morrison & Foerster LLP

Witness: Patrick Diaz	Quantity	Price	Amount
Video - Services	7.00	\$195.00	\$1,365.00
Video - Electronic Access	1.00	\$50.00	\$50.00

Notes:	In-person videographer	Invoice Total:	\$1,415.00
		Payment:	\$0.00
		Credit:	\$0.00
		Interest:	\$0.00
		Balance Due:	\$1,415.00

TERMS: Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult http://www.veritext.com/services/all-services/services-information

Remit to: Veritext P.O. Box 71303 Chicago IL 60694-1303 Fed. Tax ID:

Pay By ACH (Include invoice numbers):
A/C Name:Veritext
Bank Name:BMO Harris Bank
Bank Addr:311 W. Monroe Chicago, IL 60606
Account No:
ABA:071000288

Swift: HATRUS44

Pay by Credit Card: www.veritext.com

Invoice #: 6563611 Invoice Date: 5/26/2023 Balance Due: \$1,415.00

Tel. 877-955-3855 Email: calendar-sf@veritext.com

Fed. Tax ID:



Bill To: Tim C. Saulsbury Morrison & Foerster LLP 425 Market St

San Francisco, CA, 94105

Invoice #: 6619334
Invoice Date: 6/12/2023

Balance Due: \$2,576.95

Case: Utherverse Gaming LLC v. Epic Games, Inc (2:21-cv-00799-RSM-TLF)

Proceeding Type: Depositions

Job #: 5929727 | Job Date: 6/1/2023 | Delivery: Normal

Billing #: 27772-0000001

Location: Seattle, WA

Billing Atty: Tim C. Saulsbury

Scheduling Atty: Colby Springer | Polsinelli Law Firm

Witness: Benjamin Ellinger Volume 2	Quantity	Price	Amount
Transcript Services - Certified Transcript	351.00	\$3.40	\$1,193.40
Rough Draft	351.00	\$1.60	\$561.60
Realtime Services	351.00	\$1.85	\$649.35
Exhibits	292.00	\$0.30	\$87.60
Premium Litigation Package (SBF,PTZ,LEF,PTX)	1.00	\$35.00	\$35.00
Hosting & Delivery of Encrypted Files	1.00	\$50.00	\$50.00

TERMS: Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult http://www.veritext.com/services/all-services/services-information

THIS INVOICE IS 169 DAYS PAST DUE, PLEASE REMIT - THANK YOU

Remit to: Veritext P.O. Box 71303 Chicago IL 60694-1303 Fed. Tax ID: Pay By ACH (Include invoice numbers):

A/C Name: Veritext

Bank Name: BMO Harris Bank

Bank Addr: 311 W. Monroe Chicago, IL 60606

Account No:

ABA: 071000288

Swift: HATRUS44

Pay by Credit Card: www.veritext.com

Balance Due: \$2,576.95

Invoice Date: 6/12/2023

Invoice #: 6619334

Tel. 877-955-3855 Email: calendar-sf@veritext.com

Fed. Tax ID:



Bill To: Tim C. Saulsbury Morrison & Foerster LLP

425 Market St San Francisco, CA, 94105

Invoice #: 6623222 **Invoice Date:** 6/12/2023

Balance Due: \$1,380.00

Case: Utherverse Gaming LLC v. Epic Games, Inc (2:21-cv-00799-RSM-TLF)

Proceeding Type: Depositions

Job Date: 6/1/2023 | Delivery: Expedited Job #: 5929727

Billing #: 27772-0000001

Location: Seattle, WA

Billing Atty: Tim C. Saulsbury

Scheduling Atty: Colby Springer | Polsinelli Law Firm

Witness: Benjamin Ellinger Volume 2	Quantity	Price	Amount
Video - Digitizing & Transcript Synchronization	7.00	\$110.00	\$770.00
Video - Transcript Synchronization - Expedited Production	7.00	\$80.00	\$560.00
Video - Electronic Access	1.00	\$50.00	\$50.00

Invoice Total: \$1,380.00 Notes: **Expedited 3 Days** Payment: \$0.00 Credit: \$0.00 \$0.00 Interest: **Balance Due:** \$1,380.00

Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult http://www.veritext.com/services/all-services/services-information

Remit to: Veritext P.O. Box 71303 Chicago IL 60694-1303 Fed. Tax ID:

Pay By ACH (Include invoice numbers): A/C Name: Veritext Bank Name: BMO Harris Bank Bank Addr: 311 W. Monroe Chicago, IL 60606 Account No: **ABA:**071000288

Swift: HATRUS44

Pay by Credit Card: www.veritext.com

B420231128

Invoice #: 6623222

Invoice Date: 6/12/2023

Balance Due: \$1,380.00

THIS INVOICE IS 169 DAYS PAST DUE, PLEASE REMIT - THANK YOU

Tel. 877-955-3855 Email: calendar-sf@veritext.com

Fed. Tax ID:



Invoice Date:

Bill To: Tim C. Saulsbury Morrison & Foerster LLP

425 Market St San Francisco, CA, 94105 Invoice #: 6635696

6/13/2023

Balance Due: \$1,394.60

Case: Utherverse Gaming LLC v. Epic Games, Inc (2:21-cv-00799-RSM-TLF)

Proceeding Type: Depositions

Job #: 5929735 | Job Date: 6/2/2023 | Delivery: Normal

Client Matter #: 27772-0000001

Location: Seattle, WA

Billing Atty: Tim C. Saulsbury

Scheduling Atty: Colby Springer | Polsinelli Law Firm

Witness: Benjamin Ellinger Vol 3	Quantity	Price	Amount
Transcript Services - Certified Transcript	184.00	\$3.40	\$625.60
Rough Draft	184.00	\$1.60	\$294.40
Realtime Services	184.00	\$1.85	\$340.40
Exhibits	164.00	\$0.30	\$49.20
Premium Litigation Package (SBF,PTZ,LEF,PTX)	1.00	\$35.00	\$35.00
Hosting & Delivery of Encrypted Files	1.00	\$50.00	\$50.00

Notes:

| Invoice Total: \$1,394.60 | Payment: \$0.00 | Credit: \$0.00 | Interest: \$0.00 | Balance Due: \$1,394.60 |

TERMS: Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult http://www.veritext.com/services/all-services/services-information

THIS INVOICE IS 168 DAYS PAST DUE, PLEASE REMIT - THANK YOU

Remit to: Veritext P.O. Box 71303 Chicago IL 60694-1303 Fed. Tax ID: Pay By ACH (Include invoice numbers):

A/C Name: Veritext

Bank Name: BMO Harris Bank

Bank Addr: 311 W. Monroe Chicago, IL 60606

Account No:

ABA: 071000288

Swift: HATRUS44

Pay by Credit Card: www.veritext.com

Invoice Date: 6/13/2023 Balance Due: \$1,394.60

Invoice #: 6635696

Tel. 877-955-3855 Email: calendar-sf@veritext.com Fed. Tax ID:



Bill To: Bethany D. Bengfort Esq.

Morrison & Foerster LLP

425 Market St

San Francisco, CA, 94105

6671834 Invoice #: Invoice Date: 6/28/2023 **Balance Due:** \$408.00

Case: Utherverse Gaming LLC v. Epic Games, Inc (2:21-cv-00799-RSM-

Job #: 5929735 | Job Date: 6/2/2023 | Delivery: Normal

Proceeding Type: Depositions Client Matter #: 27772-0000001

Location: Seattle, WA

Billing Atty: Bethany D. Bengfort Esq.

Colby Springer | Polsinelli Law Firm Scheduling Atty:

Witness: Benjamin Ellinger Vol 3	Quantity	Price	Amount
Video - Electronic Access	1.00	\$28.00	\$28.00
Video - Digitizing & Transcript Synchronization	4.00	\$95.00	\$380.00

Notes:	Invoice Total:	\$408.00
	Payment:	\$0.00
	Credit:	\$0.00
	Interest:	\$0.00
	Balance Due:	\$408.00

TERMS: Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult http://www.veritext.com/services/services/services-information

Remit to: Veritext P.O. Box 71303 Chicago IL 60694-1303 Fed. Tax ID:

Pay By ACH (Include invoice numbers): A/C Name: Veritext Bank Name: BMO Harris Bank Bank Addr:311 W. Monroe Chicago, IL 60606 ABA:071000288 Account No:

Swift: HATRUS44

Pay by Credit Card: www.veritext.com

Invoice #: 6671834 Invoice Date: 6/28/2023 Balance Due: \$408.00

Tel. 877-955-3855 Email: calendar-sf@veritext.com Fed. Tax ID:



Bill To: Katherine McNutt

Morrison & Foerster LLP

425 Market St

San Francisco, CA, 94105

Invoice #:

6495132

Invoice Date:

4/17/2023

Balance Due: \$2,466.95

Case: Utherverse Gaming LLC v. Epic Games, Inc (2:21-cv-00799-RSM-TLF)

Proceeding Type: Depositions

Job #: 5814813 |

Job Date: 4/10/2023 | Delivery: Normal

Client Matter #:

27772-0000001

Location:

Atlanta, GA

Billing Atty: Katherine McNutt

Scheduling Atty:

Katherine McNutt | Morrison & Foerster LLP

Witness: Robert Steven Flesch	Quantity	Price	Amount
Transcript Services - Original Transcript(s)	163.00	\$4.40	\$717.20
Attendance	1.00	\$370.00	\$370.00
Exhibits	308.00	\$0.30	\$92.40
Exhibit Share	1.00	\$345.00	\$345.00
Realtime Services	163.00	\$1.85	\$301.55
Rough Draft	163.00	\$1.60	\$260.80
Premium Litigation Package (SBF,PTZ,LEF)	1.00	\$35.00	\$35.00
Veritext Virtual Primary Participants	1.00	\$295.00	\$295.00
Hosting & Delivery of Encrypted Files	1.00	\$50.00	\$50.00

Invoice Total: \$2,466.95 Notes: In Person Reporter Payment: \$0.00 Credit: \$0.00 Interest: \$0.00 **Balance Due:**

Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult http://www.veritext.com/services/all-services/services-information

Remit to: Veritext P.O. Box 71303 Chicago IL 60694-1303 Fed. Tax ID:

Pay By ACH (Include invoice numbers): A/C Name: Veritext Bank Name: BMO Harris Bank Bank Addr:311 W. Monroe Chicago, IL 60606 Account No: ABA:071000288

Swift: HATRUS44

Pay by Credit Card: www.veritext.com

Invoice #: 6495132 Invoice Date: 4/17/2023 Balance Due: \$2,466.95

Tel. 877-955-3855 Email: calendar-sf@veritext.com Fed. Tax ID:



Bill To: Katherine McNutt

Morrison & Foerster LLP

425 Market St

San Francisco, CA, 94105

Invoice #: 6540219
Invoice Date: 5/2/2023
Balance Due: \$1,171.25

Proceeding Type: Depositions

Case: Utherverse Gaming LLC v. Epic Games, Inc (2:21-cv-00799-RSM-TLF)

Location: Atlanta, GA
Billing Atty: Katherine McNutt

Scheduling Atty: Katherine McNutt | Morrison & Foerster LLP

Witness: Robert Steven Flesch	Quantity	Price	Amount
Video - Services	5.75	\$195.00	\$1,121.25
Video - Electronic Access	1.00	\$50.00	\$50.00

Notes:	In Person Videographer	Invoice Total:	\$1,171.25
		Payment:	\$0.00
		Credit:	\$0.00
		Interest:	\$0.00
		Balance Due:	\$1,171.25

TERMS: Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult http://www.veritext.com/services/services/services-information

Remit to: Veritext P.O. Box 71303 Chicago IL 60694-1303 Fed. Tax ID: Pay By ACH (Include invoice numbers):
A/C Name:Veritext
Bank Name:BMO Harris Bank
Bank Addr:311 W. Monroe Chicago, IL 60606
Account No:
ABA:071000288

Swift: HATRUS44

Pay by Credit Card: www.veritext.com

bice numbers): Invoice #: 6540219
itext
arris Bank
Chicago, IL 60606
Balance Due: \$1,171.25

Tel. 877-955-3855 Email: calendar-sf@veritext.com Fed. Tax ID:



Bill To: Bethany D. Bengfort Esq.

Morrison & Foerster LLP

425 Market St

San Francisco, CA, 94105

Invoice #: 6491847
Invoice Date: 4/14/2023
Balance Due: \$5,565.60

Case: Utherverse Gaming LLC v. Epic Games, Inc (2:21-cv-00799-RSM-TLF)

Proceeding Type: Depositions

Invoice #: 6491847

Invoice Date: 4/14/2023

Balance Due: \$5,565.60

Job #: 5854418 | Job Date: 4/7/2023 | Delivery: Daily Client Matter #: 27772-0000001

Location: Raleigh, NC

Billing Atty: Bethany D. Bengfort Esq.
Scheduling Atty: Colby Springer | Polsinelli PC

Witness: Mark Imbriaco	Quantity	Price	Amount
Transcript Services - Certified Transcript	449.00	\$6.80	\$3,053.20
Exhibits	159.00	\$0.30	\$47.70
Realtime Services	449.00	\$1.85	\$830.65
Realtime Services	449.00	\$1.85	\$830.65
Rough Draft	449.00	\$1.60	\$718.40
Premium Litigation Package (SBF,PTZ,LEF)	1.00	\$35.00	\$35.00
Hosting & Delivery of Encrypted Files	1.00	\$50.00	\$50.00

Notes:	Expedited Daily	Invoice Total:	\$5,565.60
	Realtimes : Pengfort and Easton	Payment:	\$0.00
		Credit:	\$0.00
		Interest:	\$0.00
		Balance Due:	\$5,565.60

TERMS: Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult http://www.veritext.com/services/services/services-information

Remit to: Veritext P.O. Box 71303 Chicago IL 60694-1303 Fed. Tax ID: Pay By ACH (Include invoice numbers):
A/C Name:Veritext
Bank Name:BMO Harris Bank
Bank Addr:311 W. Monroe Chicago, IL 60606
Account No:
ABA:071000288

Swift: HATRUS44

Pay by Credit Card: www.veritext.com

Tel. 877-955-3855 Email: calendar-sf@veritext.com Fed. Tax ID:



Bill To: Bethany D. Bengfort Esq.

Morrison & Foerster LLP

425 Market St

San Francisco, CA, 94105

Invoice #: 6536809 Invoice Date: 5/27/2023 **Balance Due:** \$820.00

Case: Utherverse Gaming LLC v. Epic Games, Inc (2:21-cv-00799-RSM-

Job #: 5854418 | Job Date: 4/7/2023 | Delivery: Normal

Proceeding Type: Depositions Client Matter #: 27772-0000001

Location: Raleigh, NC

Billing Atty: Bethany D. Bengfort Esq. Scheduling Atty: Colby Springer | Polsinelli PC

Witness: Mark Imbriaco	Quantity	Price	Amount
Video - Electronic Access	1.00	\$50.00	\$50.00
Video - Digitizing & Transcript Synchronization	7.00	\$110.00	\$770.00

Notes:	Invoice Total:	\$820.00
	Payment:	\$0.00
	Credit:	\$0.00
	Interest:	\$0.00
	Balance Due:	\$820.00

TERMS: Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult http://www.veritext.com/services/services/services-information

Remit to: Veritext P.O. Box 71303 Chicago IL 60694-1303 Fed. Tax ID:

Pay By ACH (Include invoice numbers): A/C Name: Veritext Bank Name: BMO Harris Bank Bank Addr: 311 W. Monroe Chicago, IL 60606 ABA:071000288 Account No:

Swift: HATRUS44

Pay by Credit Card: www.veritext.com

Invoice #: 6536809 Invoice Date: 5/27/2023 Balance Due: \$820.00

Tel. 877-955-3855 Email: calendar-sf@veritext.com

Fed. Tax ID:



Invoice Date:

Bill To: Katherine McNutt Morrison & Foerster LLP 425 Market St

San Francisco, CA, 94105

Invoice #: 6616347

Balance Due: \$4,344.85

Case: Utherverse Gaming LLC v. Epic Games, Inc (2:21-cv-00799-RSM-TLF)

Proceeding Type: Depositions

Job #: 5929700 | Job Date: 6/1/2023 | Delivery: Daily

Billing #: 27772-0000001

6/12/2023

Location: Dallas, TX

Billing Atty: Katherine McNutt

Scheduling Atty: Mark T. Deming Esq | Polsinelli Law Firm

Witness: Lauren Kindler	Quantity	Price	Amount
Transcript Services - Certified Transcript	393.00	\$6.80	\$2,672.40
Rough Draft	393.00	\$1.60	\$628.80
Realtime Services	393.00	\$1.85	\$727.05
Exhibits	772.00	\$0.30	\$231.60
Premium Litigation Package (SBF,PTZ,LEF,PTX)	1.00	\$35.00	\$35.00
Hosting & Delivery of Encrypted Files	1.00	\$50.00	\$50.00

Notes: Daily Delivery

Invoice Total: \$4,344.85

Payment: \$0.00

Credit: \$0.00

Interest: \$0.00

Balance Due: \$4,344.85

TERMS: Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult http://www.veritext.com/services/all-services/services-information

THIS INVOICE IS 169 DAYS PAST DUE, PLEASE REMIT - THANK YOU

Remit to: Veritext P.O. Box 71303 Chicago IL 60694-1303 Fed. Tax ID: Pay By ACH (Include invoice numbers):
A/C Name: Veritext
Bank Name: BMO Harris Bank
Bank Addr: 311 W. Monroe Chicago, IL 60606
Account No:
ABA: 071000288

Swift: HATRUS44

Pay by Credit Card: www.veritext.com

Invoice #: 6616347

Invoice Date: 6/12/2023

Balance Due: \$4,344.85

Tel. 877-955-3855 Email: calendar-sf@veritext.com Fed. Tax ID:



Bill To: Bethany D. Bengfort Esq.

Morrison & Foerster LLP

425 Market St

San Francisco, CA, 94105

Invoice #: 6671954 Invoice Date: 7/2/2023 **Balance Due:** \$930.00

Proceeding Type: Depositions

Case: Utherverse Gaming LLC v. Epic Games, Inc (2:21-cv-00799-RSM-

Job #: 5929700 | Job Date: 6/1/2023 | Delivery: Normal

Billing #: 7772-0000001

Location: Dallas, TX

Billing Atty: Bethany D. Bengfort Esq.

Mark T. Deming Esq | Polsinelli Law Firm Scheduling Atty:

Witness: Lauren Kindler	Quantity	Price	Amount
Video - Electronic Access	1.00	\$50.00	\$50.00
Video - Digitizing & Transcript Synchronization	8.00	\$110.00	\$880.00

Notes:	Invoice Total:	\$930.00
	Payment:	\$0.00
	Credit:	\$0.00
	Interest:	\$0.00
	Balance Due:	\$930.00

TERMS: Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult http://www.veritext.com/services/services/services-information

Remit to: Veritext P.O. Box 71303 Chicago IL 60694-1303 Fed. Tax ID:

Pay By ACH (Include invoice numbers): A/C Name: Veritext Bank Name: BMO Harris Bank Bank Addr:311 W. Monroe Chicago, IL 60606 ABA:071000288 Account No:

Swift: HATRUS44

Pay by Credit Card: www.veritext.com

Invoice #: 6671954 Invoice Date: 7/2/2023 Balance Due: \$930.00

Tel. 877-955-3855 Email: calendar-sf@veritext.com Fed. Tax ID:



Bill To: Eric C. Wiener Esq.

Morrison & Foerster LLP

425 Market St

San Francisco, CA, 94105

Invoice #: 6620607 Invoice Date: 6/21/2023 Balance Due: \$5,319.30

Proceeding Type: Depositions

Case: Utherverse Gaming LLC v. Epic Games, Inc (2:21-cv-00799-RSM-

TLF)

Billing Atty:

Job #: 5943410 | Job Date: 6/2/2023 | Delivery: Normal

Client Matter #: 27772-1 Ref #: 27772-0000001

\$295.00

\$50.00

Location: Washington, DC

Eric C. Wiener Esq.

Veritext Virtual Primary Participants

Hosting & Delivery of Encrypted Files

Scheduling Atty: Eric C. Wiener Esq. | Morrison & Foerster LLP

Witness: Michele Riley	Quantity	Price	Amount
Transcript Services - Original Transcript(s)	549.00	\$4.65	\$2,552.85
Rough Draft	549.00	\$1.60	\$878.40
Realtime Services	549.00	\$1.85	\$1,015.65
Attendance	2.00	\$185.00	\$370.00
Exhibits	408.00	\$0.30	\$122.40
Premium Litigation Package (SBF,PTZ,LEF)	1.00	\$35.00	\$35.00

Notes:	In Person reporter	Invoice Total:	\$5,319.30
(2002453)		Payment:	\$0.00
		Credit:	\$0.00
		Interest:	\$0.00
		Balance Due:	\$5,319.30

TERMS: Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult http://www.veritext.com/services/services-information

Remit to: Veritext P.O. Box 71303 Chicago IL 60694-1303 Fed. Tax ID: Pay By ACH (Include invoice numbers):
A/C Name:Veritext
Bank Name:BMO Harris Bank
Bank Addr:311 W. Monroe Chicago, IL 60606
Account No:
ABA:071000288

Swift: HATRUS44

Pay by Credit Card: www.ventext.com

Invoice #: 6620607 Invoice Date: 6/21/2023 Balance Due: \$5,319.30

\$295.00

\$50.00

1.00

1.00

Tel. 877-955-3855 Email: calendar-sf@veritext.com Fed. Tax ID:



Bill To: Eric C. Wiener Esq.

Morrison & Foerster LLP

425 Market St

San Francisco, CA, 94105

Invoice #: 6662144 Invoice Date: 6/27/2023 Balance Due: \$2,089.75

Proceeding Type: Depositions

Case: Utherverse Gaming LLC v. Epic Games, Inc (2:21-cv-00799-RSM-

Job #: 5943410 | Job Date: 6/2/2023 | Delivery: Normal

Client Matter #: 27772-1

Location: Washington, DC

Ref #: 27772-0000001

\$2,089.75

Billing Atty: Eric C. Wiener Esq.

Scheduling Atty: Eric C. Wiener Esq. | Morrison & Foerster LLP

Witness: Michele Riley	Quantity	Price	Amount
Video - Services	10.25	\$195.00	\$1,998.75
Expenses (Out of Pocket)	1.00	\$16.00	\$16.00
Equipment Rental	1.00	\$75.00	\$75.00

Notes: In Person Videographer Expenses - Parking Invoice Total: \$2,089.75
Payment: \$0.00
Credit: \$0.00
Interest: \$0.00

TERMS: Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult http://www.veritext.com/services/all-services/services-information

Remit to: Veritext P.O. Box 71303 Chicago IL 60694-1303 Fed. Tax ID: Pay By ACH (Include invoice numbers):
A/C Name:Veritext
Bank Name:BMO Harris Bank
Bank Addr:311 W. Monroe Chicago, IL 60606
Account No. ABA:071000288

Swift: HATRUS44

Pay by Credit Card: www.veritext.com

Invoice #: 6662144 Invoice Date: 6/27/2023 Balance Due: \$2,089.75

Balance Due:

Tel. 877-955-3855 Email: calendar-sf@veritext.com Fed. Tax ID:



Bill To: Daralyn J. Durie Esq.

Morrison & Foerster LLP

425 Market St

San Francisco, CA, 94105

Invoice #: 6610850
Invoice Date: 5/31/2023
Balance Due: \$4,085.35

Case: Utherverse Gaming LLC v. Epic Games, Inc (2:21-cv-00799-RSM-

TLF)

Job #: 5943406 | Job Date: 5/30/2023 | Delivery: Daily

Proceeding Type: Depositions
Client Matter #: 27772-0000001

Location: Seattle, WA

Billing Atty: Daralyn J. Durie Esq.

Scheduling Atty: Daralyn J. Durie Esq. | Morrison & Foerster LLP

ss: Craig S. Rosenberg, Ph.D.	Quantity	Price	Amount
Transcript Services - Original Transcript(s)	277.00	\$9.30	\$2,576.10
Rough Draft	277.00	\$1.60	\$443.20
Realtime Services	277.00	\$1.85	\$512.45
Attendance - Full Day	2.00	\$185.00	\$370.00
Exhibits	262.00	\$0.30	\$78.60
Premium Litigation Package (SBF,PTZ,LEF)	1.00	\$35.00	\$35.00
Expenses (Out of Pocket)	1.00	\$20.00	\$20.00
Hosting & Delivery of Encrypted Files	1.00	\$50.00	\$50.00

Notes:	In person reporter	Invoice Total:	\$4,085.35
	Daily Expenses - Parking	Payment:	\$0.00
	Expenses - Faiking	Credit:	\$0.00
İ		Interest:	\$0.00
		Balance Due:	\$4,085.35

TERMS: Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult http://www.veritext.com/services/services-information

Remit to: Veritext P.O. Box 71303 Chicago IL 60694-1303 Fed. Tax ID:

Swift: HATRUS44

Pay by Credit Card: www.veritext.com

Invoice #: 6610850 Invoice Date: 5/31/2023 Balance Due: \$4,085.35

Tel. 877-955-3855 Email: calendar-sf@veritext.com Fed. Tax ID:



Bill To: Daralyn J. Durie Esq.

Morrison & Foerster LLP

425 Market St

San Francisco, CA, 94105

Invoice #: 6623514
Invoice Date: 6/21/2023

Balance Due: \$1,776.24

Case: Utherverse Gaming LLC v. Epic Games, Inc (2:21-cv-00799-RSM-

Job #: 5943406 | Job Date: 5/30/2023 | Delivery: Expedited

Proceeding Type: Depositions
Client Matter #: 27772-0000001

Location: Seattle, WA

Billing Atty: Daralyn J. Durie Esq.

Scheduling Atty: Daralyn J. Durie Esq. | Morrison & Foerster LLP

Witness: Craig S Rosenberg PhD	Quantity	Price	Amount
Video - Services	8.75	\$195.00	\$1,706.25
Video - Electronic Access	1.00	\$50.00	\$50.00
Expenses (Out of Pocket)	1.00	\$19.99	\$19.99

Notes: In Person Videographer Expenses - Parking Invoice Total: \$1,776.24

Payment: \$0.00

Credit: \$0.00

Interest: \$0.00

Balance Due: \$1,776.24

TERMS: Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult http://www.veritext.com/services/all-services/services-information

Remit to: Veritext P.O. Box 71303 Chicago IL 60694-1303 Fed. Tax ID: Pay By ACH (Include invoice numbers):
A/C Name:Veritext
Bank Name:BMO Harris Bank
Bank Addr:311 W. Monroe Chicago, IL 60606
Account No:
ABA:071000288

Swift: HATRUS44

Pay by Credit Card: www.veritext.com

Invoice #: 6623514 Invoice Date: 6/21/2023 Balance Due: \$1,776.24

Tel. 877-955-3855 Email: calendar-sf@veritext.com Fed. Tax ID:



Balance Due:

Bill To: Matthaeus Martino-Weinhardt Esq.

Morrison & Foerster LLP

425 Market St

San Francisco, CA, 94105

Invoice #: 6625599
Invoice Date: 6/21/2023

\$4,234.15

Case: Utherverse Gaming LLC v. Epic Games, Inc (2:21-cv-00799-RSM-TLF)		Р	roceeding Type:	Depositions	
J ob #: 5913929	Job Date: 6/6/2023 Delivery: Daily	23 Delivery: Daily Billing #: 27		ng #: 27772-0000001	
Location:	Washington, DC		Client Mat	ter #: 27772-1	
Billing Atty:	Matthaeus Martino-Weinhardt Esq.				
Scheduling Atty:	Matthaeus Martino-Weinhardt Esq. Morrison & Foerster LLP				
William and Assal Ch	als 20/hV/6\ Fortuges Invest Custom	O. martitu	B.1	American	

ness: Ami Shah 30(b)(6) Fortress Invest. Group	Quantity	Price	Amount
Transcript Services - Original Transcript(s)	206.00	\$9.30	\$1,915.80
Rough Draft	206.00	\$1.6 0	\$329.60
Realtime Services	206.00	\$1.85	\$381.10
Exhibits	11.00	\$0.30	\$3.30
Premium Litigation Package (SBF,PTZ,LEF)	1.00	\$35.00	\$35.00
ness: Ami Shah 30(b)(6) UtherverseGaming LLC	Quantity	Price	Amount
Transcript Services - Original Transcript(s)	79.00	\$9.30	\$734.70
Rough Draft	79.00	\$1.60	\$126.40
Realtime Services	79.00	\$1.85	\$146.15

Premium Litigation Package (SBF,PTZ,LEF)	1.00	\$35.00	\$35.00
	Quantity	Price	Amount
Attendance	2.00	\$185.00	\$370.00
Equipment Rental	1.00	\$75.00	\$75.00

Remit to: Veritext P.O. Box 71303 Chicago IL 60694-1303 Fed. Tax ID:

Exhibits

Pay By ACH (Include invoice numbers):
A/C Name: Veritext
Bank Name: BMO Harris Bank
Bank Addr: 311 W. Monroe Chicago, IL 60606
Account No. ABA: 071000288

Swift: HATRUS44

Pay by Credit Card: www.veritext.com

Invoice #: 6625599 Invoice Date: 6/21/2023 Balance Due: \$4,234.15

\$0.30

\$32.10

107.00

Notes:

Tel. 877-955-3855 Email: calendar-sf@veritext.com Fed. Tax ID:



Balance Due:

Invoice #: 6625599

Invoice Date: 6/21/2023

Balance Due: \$4,234.15

\$4,234.15

TERMS: Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult http://www.veritext.com/services/all-services/services-information

Remit to: Veritext P.O. Box 71303 Chicago IL 60694-1303 Fed. Tax ID: Pay By ACH (Include invoice numbers):
A/C Name:Veritext
Bank Name:BMO Harris Bank
Bank Addr:311 W. Monroe Chicago, IL 60606
Account No:
ABA:071000288

Swift: HATRUS44

Pay by Credit Card: www.veritext.com

Tel. 877-955-3855 Email: calendar-sf@veritext.com Fed. Tax ID:



Bill To: Matthaeus Martino-Weinhardt Esq.

Morrison & Foerster LLP

425 Market St

San Francisco, CA, 94105

Invoice #: 6674199
Invoice Date: 7/2/2023
Balance Due: \$1,478.50

Case: Utherverse Gaming LLC v. Epic Games, Inc (2:21-cv-00799-RSM-TLF) Proceeding Type: Depositions

Job #: 5913929 | Job Date: 6/6/2023 | Delivery: Normal Billing #: 27772-0000001

Location: Washington, DC Client Matter #: 27772-1

Billing Atty: Matthaeus Martino-Weinhardt Esq.

Scheduling Atty: Matthaeus Martino-Weinhardt Esq. | Morrison & Foerster

LLP

Witness: Ami Shah Fortress Invest. Group 30b6	Quantity	Price	Amount
Video - Services	5.00	\$195.00	\$975.00
Witness: Ami Shah UtherverseGaming LLC 30b6	Quantity	Price	Amount
Video - Services	2.50	\$195.00	\$487.50
	Quantity	Price	Amount
Expenses (Out of Pocket)	1.00	516.00	\$16.00

	Expenses (date in series)	1.00	0.00	\$10.00
Notes:	In Person Videographer	Invoice To	otal:	\$1,478.50
	Expenses - Parking	Paym	ent:	\$0.00
		Cr	edit:	\$0.00
		Inte	rest:	\$0.00
		Balance I	Due:	\$1,478.50

TERMS: Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult http://www.veritext.com/services/services/services-information

Remit to: Veritext P.O. Box 71303 Chicago IL 60694-1303 Fed. Tax ID:

Swift: HATRUS44

Pay by Credit Card: www.veritext.com

Invoice #: 6674199 Invoice Date: 7/2/2023 Balance Due: \$1,478.50

Tel. 877-955-3855 Email: calendar-sf@veritext.com Fed. Tax ID:



Client Matter #:

Bill To: Bethany D. Bengfort Esq.

Morrison & Foerster LLP

425 Market St

San Francisco, CA, 94105

Invoice #: 6416503 Invoice Date: 3/22/2023 Balance Due: \$2,075.80

Case: Utherverse Gaming LLC v. Epic Games, Inc (2:21-cv-00799-RSM-TLF)

Proceeding Type: Depositions

27772-0000001

Job #: 5792104 | Job Date: 3/3/2023 | Delivery: Normal

Location:

Billing Atty: Bethany D. Bengfort Esq.

Seattle, WA

Scheduling Atty: Bethany D. Bengfort Esq. | Morrison & Foerster LLP

Nitness: Brian Shuster	Quantity	Price	Amount
Transcript Services - Original Transcript(s)	263.00	\$3.95	\$1,038.85
Attendance	1.00	\$100.00	\$100.00
Exhibits	369.00	\$0.30	\$110.70
Exhibits - Linked (SBF, PTZ, LEF)	1.00	\$25.00	\$25.00
Realtime Services	263.00	\$1 .50	\$394.50
Rough Draft	263.00	\$1.25	\$328.75
Litigation Package - Secure File Suite	1.00	\$30.00	\$30.00
Expenses (Out of Pocket)	1	\$20.00	\$20.00
Hosting & Delivery of Encrypted Files	1.00	\$28.00	\$28.00

Notes:	Expenses - Parking	Invoice Total:	\$2,075.80
		Payment:	\$0.00
		Credit:	\$0.00
		Interest:	\$0.00
		Balance Due:	\$2,075.80

TERMS: Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable altorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult http://www.veritext.com/services/all-services/services-information

Remit to: Veritext P.O. Box 71303 Chicago IL 60694-1303 Fed. Tax ID: Pay By ACH (Include invoice numbers):
A/C Name:Veritext
Bank Name:BMO Harris Bank
Bank Addr:311 W. Monroe Chicago, IL 60606
Account No:
ABA:071000288

Swift: HATRUS44

Pay by Credit Card: www.veritext.com

Invoice #: 6416503 Invoice Date: 3/22/2023 Balance Due: \$2,075.80

Tel. 877-955-3855 Email: calendar-sf@veritext.com Fed. Tax ID:



Bill To: Bethany D. Bengfort Esq.

Morrison & Foerster LLP

425 Market St

San Francisco, CA, 94105

Invoice #: 6492882 Invoice Date: 4/14/2023 Balance Due: \$2,117.50

Case: Utherverse Gaming LLC v. Epic Games, Inc (2:21-cv-00799-RSM-TLF)

Proceeding Type: Depositions

Job #: 5792104 | Job Date: 3/3/2023 | Delivery: Normal

Client Matter #: 27772-0000001

Location: Seattle, WA

Billing Atty: Bethany D. Bengfort Esq.

Scheduling Atty: Bethany D. Bengfort Esq. | Morrison & Foerster LLP

Witness: Brian Shuster	Quantity	Price	Amount
Video - Services	10.50	\$195.00	\$2,047.50
Video - Electronic Access	1.00	\$50.00	\$50.00
Expenses (Out of Pocket)	1	\$20.00	\$20.00

Notes: In Person Videographer Expenses - Parking Invoice Total: \$2,117.50
Payment: \$0.00
Credit: \$0.00
Interest: \$0.00
Balance Due: \$2,117.50

TERMS: Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult http://www.veritext.com/services/services/services-information

Remit to: Veritext P.O. Box 71303 Chicago IL 60694-1303 Fed. Tax ID: Pay By ACH (Include invoice numbers):
A/C Name:Veritext
Bank Name:BMO Harris Bank
Bank Addr:311 W. Monroe Chicago, IL 60606
Account No:
ABA:071000288

Swift: HATRUS44

Pay by Credit Card: www.veritext.com

Invoice #: 6492882 Invoice Date: 4/14/2023 Balance Due: \$2,117.50 INVOICE ID: 0500-3754-3983

Vendor USD-COAST REPORTING SERVICES INC (PCARD ONLY)

Requester Cynthia Lopez [Staff | 02779 | CAL4 | | |]

Created By ZBrainware Processing [| | zbrainware]

Create Date 06/27/2023

Invoice Information

Vendor USD-COAST REPORTING SERVICES INC (PCARD ONLY) [121767]

Address USD-COAST REPORTING SERVICES INC [1]

1101 - 808 NELSON ST VANCOUVER, BC V6Z 2H2

CA

Invoice Number TXN00149898 Invoice Date 06/23/2023 Invoice Amount 3,721.24 USD

Description Deposition Transcripts

Check Memo CYNTHIA LOPEZ COAST REPORTING SERVICES

Einvoice Yes

Prior Approvers

 02/27/2024
 Maria Aceituno [Staff | 26036 | MXA40]

 02/26/2024
 Cynthia Lopez [Staff | 02779 | CAL4]

 02/26/2024
 Maria Aceituno [Staff | 26036 | MXA40]

 02/15/2024
 Sam Guerra [Staff | 26570 | SEG9]

Invoice Notes

M Aceituno 02/27/2024 11:06 PM

Currency issue and prior approvals have been set.

S Guerra 02/15/2024 9:22 PM

Currency has been updated

B Kundrath 02/13/2024 10:01 PM

Need to update currency

Allocation Details Amount (USD)

Special Services/Fees	3,721.24
027772-0000001	EPIC GAMES INC
Line	0002
Description	Deposition Transcripts
Name	Cynthia Lopez [Staff 02779 CAL4]
Cost Code	Reporting/Transcript Fees (057)

Invoice ID: 0500-3754-3983

Allocation Summary	,	Amount(USD)
027772-0000001	EPIC GAMES INC	3,721.24
Expense Summary	Amount(USD)	
Special Services/Fees	3,721.24	

Coast Reporting Services Inc. 1101 - 808 Nelson St.

1101 - 808 Nelson St. Vancouver, British Columbia V6Z 2H2 Canada **INVOICE**

Invoice No.: 76907 Date: 15/06/2023

Ship Date:

Page: 1

Re: Order No.

Sold to:

Ship to:

MORRISON FOERSTER

707 WILSHIRE BLVD. SUITE 6000 LOS ANGELES, CA 90017-3543 KATHERINE McNUTT 707 WILSHIRE BLVD. SUITE 6000

LOS ANGELES, CA 90017-3543

Business No.: 12371 2176 RT0001

Quantity	Unit	Description	Tax	Unit Price	Amount
26	7 Hour 2 Hour 6 Page 7 Page 8 Page	Reporter: Steve Lee EPIC GAMES, INC. VS. UTHERVERSE DIGITAL INC. JUNE 2, 2023 U.S. DEPOSITION OF: BRIAN SHUSTER Attendance - DEPO Attendance - DEPO - After Hours Raw or Draft Disk Transcript - DEPO - Expedite 0 +1 Exhibits **Due to ever fluctuating exchange rates, Coast Reporting accepts payment by credit card only. All amounts are payable in CAD. Thank you.	G G G G	160.00 180.00 2.50 8.85 1.25	1,120.00 360.00 615.00 2,362.95 197.50
		G - GST 5% HST			232.78
Coast Reporting Se	wices Inc. HS	T. #D			
Shipped By:		ng Number:		Total Amount	4,888.23
Comment: TER	MS: PAYABI F	UPON RECEIPT		Amount Paid	0.00
John Mill		S. S			
Sold By:				Amount Owing	4,888.23

Shawn Lam Video Inc.

3981 Coast Meridian Road Port Coquitlam BC V3B 3P5 (604) 554-0250 video@slvlive.ca www.slvlive.ca

Business Number (GST)



BILL TO

Lawson Lundell LLP 1600-925 West Georgia Street Vancouver BC V6C 3L2

INVOICE 2023-148

DATE 2023-06-02

DUE DATE 2023-07-02

QIY	DESCRIPTION	RATE	AMOUNT					
1	Legal Video Deposition June 2, 2023 9AM Utherverse Gaming LLC v Epic Games Inc Witness: Brian Shuster	1,250.00	1,250.00					
	First seven hours - day rate 9 AM - 4 PM Includes 45 minute advance set-up & 30 minute strike							
	Location: Lawson Lundell, Vancouver, BC.							
	Provide legal videographer 5 gooseneck microphones							
	sound board with 6 XLR audio inputs laptop with vMix software and Magewell SDI to USE real-time recording On-site delivery of recording on USB flash drive. MWAV audio files.							
	laptop with vMix software and Magewell SDI to USE real-time recording On-site delivery of recording on USB flash drive. M							
1	laptop with vMix software and Magewell SDI to USE real-time recording On-site delivery of recording on USB flash drive. M WAV audio files.		22.50					
	laptop with vMix software and Magewell SDI to USE real-time recording On-site delivery of recording on USB flash drive. May audio files. 11 video files. 7h59m on the record Parking and Equipment Delivery	lp4 recording with	22.50 487.50					
3.25	laptop with vMix software and Magewell SDI to USE real-time recording On-site delivery of recording on USB flash drive. M WAV audio files. 11 video files. 7h59m on the record Parking and Equipment Delivery Cathedral Place - Earlybird Rate Legal Videographer - overtime rate	lp4 recording with	948-01F350					
3.25	laptop with vMix software and Magewell SDI to USE real-time recording On-site delivery of recording on USB flash drive. May audio files. 11 video files. 7h59m on the record Parking and Equipment Delivery Cathedral Place - Earlybird Rate Legal Videographer - overtime rate 4PM - 7:15PM	1p4 recording with 22.50	487.50					

Case 2:21-cv-00799-RSM Document 482-1 Filed 06/17/25 Page 42 of 46

OTAL DUE

CAD 1,848.01

Tel. 877-955-3855 Email: calendar-sf@veritext.com Fed. Tax ID:



Bill To: Tim C. Saulsbury

Morrison & Foerster LLP

425 Market St

San Francisco, CA, 94105

Invoice #: 6486844 Invoice Date: 4/19/2023 Balance Due: \$2,850.10

Case: Utherverse Gaming LLC v. Epic Games, Inc (2:21-cv-00799-RSM-TLF)

Proceeding Type: Depositions

Job #: 5809074 | Job Date: 3/31/2023 | Delivery: Expedited

Location: Raleigh, NC
Billing Atty: Tim C. Saulsbury

Scheduling Atty: Mark T. Deming Esq | Polsinelli PC

Witness: Matt Weissinger	Quantity	Price	Amount	
Transcript Services - Certified Transcript	300.00	\$5.45	\$1,635.00	
Exhibits	317.00	\$0.30	\$95.10	
Realtime Services	300.00	\$1.85	\$555.00	
Rough Draft	300.00	\$1.60	\$480.00	
Premium Litigation Package (SBF,PTZ,LEF)	1.00	\$35.00	\$35.00	
Hosting & Delivery of Encrypted Files	1.00	\$50.00	\$50.00	

Notes:	Expedited 5 Days	Invoice Total:	\$2,850.10
		Payment:	\$0.00
		Credit:	\$0.00
		Interest:	\$0.00
		Balance Due:	\$2,850.10

TERMS: Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult http://www.veritext.com/services/services/services-information

Remit to: Veritext P.O. Box 71303 Chicago IL 60694-1303 Fed. Tax ID: Pay By ACH (Include invoice numbers):
A/C Name:Veritext
Bank Name:BMO Harris Bank
Bank Addr:311 W. Monroe Chicago, IL 60606
Account No:
ABA:071000288

Swift: HATRUS44

Pay by Credit Card: www.veritext.com

Invoice #: 6486844 Invoice Date: 4/19/2023 Balance Due: \$2,850.10

Tel. 877-955-3855 Email: calendar-sf@veritext.com Fed. Tax ID:



Bill To: Matthaeus Martino-Weinhardt Esq.

Morrison & Foerster LLP 425 Market St

San Francisco, CA, 94105

Invoice #: 6520435
Invoice Date: 4/26/2023
Balance Due: \$820.00

Case: Utherverse Gaming LLC v. Epic Games, Inc (2:21-cv-00799-RSM-TLF)

Proceeding Type: Depositions

Job #: 5809074 | Job Date: 3/31/2023 | Delivery: Normal

Billing #: 27772-0000001

Location: Raleigh, NC

Billing Atty: Matthaeus Martino-Weinhardt Esq.
Scheduling Atty: Mark T. Deming Esq | Polsinelli PC

Witness: Matt Weissinger	Quantity	Price	Amount
Video - Electronic Access	1.00	\$50.00	\$50.00
Video - Digitizing & Transcript Synchronization	7.00	\$110.00	\$770.00

Notes:	Invoice Total:	\$820.00
	Payment:	\$0.00
	Credit:	\$0.00
	Interest:	\$0.00
	Balance Due:	\$820.00

TERMS: Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult http://www.veritext.com/services/services/services-information

Remit to: Veritext P.O. Box 71303 Chicago IL 60694-1303 Fed. Tax ID Pay By ACH (Include invoice numbers):
A/C Name:Veritext
Bank Name:BMO Harris Bank
Bank Addr:311 W. Monroe Chicago, IL 60606
Account No. ABA:071000288

Swift: HATRUS44

Pay by Credit Card: www.veritext.com

Invoice #: 6520435 Invoice Date: 4/26/2023 Balance Due: \$820.00

ST44 Rev. 10/23 Derived from AO44 Rev. 10/23 UNITED STATES DISTRICT Western District of Washin									Γ		
				Invoid	e No.:	2025	0810				
Jessika Fabian Morrison Foerster 425 Market Street San Francisco, CA 94105 MAKE CHECKS PAYABLE TO Debbie Zurn RMR, CRR, CBC 700 Stewart Street Suite 17205 Seattle, WA 98101 (206) 370-8504 debbie_zurn@wawd.uscourts.gov Tax ID:							го:				
_ CRIMIN	AL	× CIVIL	DATE (ORDERED:	5-07-2	2025	5	DAT	E DELIVERED:	5-16-202	5
In the matter	of: C21-0	0799-RSM	l, Utherve	rse Gamin	ıg v Epi	ic Ga	mes				
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30-Day											
14-Day											
7-Day											
3-Day											
Next-Day											
2-Hour											
Realtime	1004	3.70	3714.80								3714.80
Misc.									Mis	c. Charges	
										Subtotal	3714.80
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Date: 05-16-20	025	Che	ck:					Le	ss Amount	of Deposit	1500.00
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										Total Due	2214.80
Full porder for expedelivery rate, a	dited trans	cript is not	complete	d and deli	ot is del vered v	livere within	d within the (7) calen	dar day	s, payment	would be a	
l cert					RTIFIC age for			ply with	the require	ements of th	is court and
signature: Debbie Zurn								DAT		5-20-202	5

United Litigation Discovery Inc 550 California St, Suite 475 San Francisco, CA 94104 Office: 415.999.1335 TIN



<u>Date</u>	thvoine#	
4/30/2025	44139	

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Morrison Fo	erster			
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apple Susan Griffin Morrison Foerster 425 Market Street San Francisco, CA 94105-2482

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	Description: April Master	Exhibits	•	:			
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	Sales Tax (8.625%)					8.625%	0.00
United 550	Mail payments to: Litigation Discovery Inc. California St. Suite 475 1 Francisco, CA 94104		Bank Ro Accou	int Number:	Vells Fargo er: 121042882 Junitedlit.com	Total	\$1,286.70

Si	gnature:		Date:	
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